


# CITY OF BREMERTON

5/11/98

	<b>PURCHASE ORDER &amp; CLAIM</b> BILL AND SHIP TO:	THIS SPACE FOR CITY USE ONLY. <b>ORDERING</b> DEPARTMENT: Check Here if This is Final Payment.	<b>PURCHASE ORDER NUMBER</b>  <div style="font-size: 2em; font-weight: bold; opacity: 0.5;">FILE</div> 820036
LEGAL DEPARTMENT WILL CALL AS NEEDED 239 FOURTH STREET BREMERTON, WA 98337		THIS NUMBER <del>MUST</del> APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE.	

VENDOR

8114  
 CASEY & PRUZAN  
 18TH FLOOR PACIFIC BLDG.  
  
 SEATTLE WA 98104-1866

**PURCHASING DIVISION**  
 239 FOURTH STREET  
 BREMERTON, WA 98337-1806  
 (360) 478-5293  
 FAX (360) 478-5200

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME:	PHONE NUMBER	PAGE
01/07/98		NINA 360 478-5345		1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1		BLANKET PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR THE YEAR ENDING 12/31/98	1.0000	1.00
TOTAL PURCHASE ORDER				1.00

CHARGE	PROJECT	AMOUNT
515.2014-54110	-	1.00
TOTAL PURCHASE ORDER		1.00

Sesko - 063B	5220.00
✓ Kitsap Appeal - 021B	1020.00
✓ Burlington - 054B	15.00
✓ Corliss - 058B	1655.00
Sesko - 014B	91.50
✓ K.C. GMBB	200.00
	8201.50

CONDITIONS OF PURCHASE ON REVERSE  
 FOR CITY USE ONLY BELOW THIS LINE

**CERTIFICATION:** The undersigned certifies under penalty of perjury that the materials have been furnished, the services rendered or labor performed as herein described and that the claim is just, due and an unpaid obligation against the CITY OF BREMERTON and that the undersigned is authorized to authenticate and certify to said claim.

X *Jeanine Permyer*  
 X \_\_\_\_\_  
 X \_\_\_\_\_

ORDERED FOR THE CITY OF BREMERTON

BY *[Signature]*  
 VOID UNLESS SIGNED

LAW OFFICES  
**CASEY & PRUZAN**  
A PROFESSIONAL LIMITED LIABILITY COMPANY  
18TH FLOOR PACIFIC BUILDING  
720 THIRD AVENUE  
SEATTLE, WASHINGTON 98104-1866  
Federal ID # 91-0693928

TELEPHONE  
**APR 30 1998**  
(206) 623-5777  
FAX  
(206) 623-3649

O.K.  
APR 30 1998

CITY OF BREMERTON  
C/O GLENNA MALANCA  
239 4TH ST.  
BREMERTON, WA 98337

Page: 1  
04/29/98  
Account No: 24169-014B  
Statement No: 15

ADV. SESKO - CAUSE # 97-2-01749-3

PAYABLE WITH MASTERCARD OR VISA AMOUNT \$ \_\_\_\_\_  
CARD # ..... EXPIRATION DATE .....  
X \_\_\_\_\_  
CARDHOLDER'S SIGNATURE